

Receiving Report

Date: 13-8-15

Batch No: 126610

Supplier: Campi Steel

Dart P/O: 20934

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order DAS 16 13/8/20 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 13-8-15
 Date
 Received/Costing
 Initial SP

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Book Amt

ACIER CAMP STEELE

1993 / 2013
DEPUIS - SINCE
Merci! - Thank you!

VENDU A / SOLD TO:

613-632-5200 613-632-1053

935, boul. du Havre
Valleyfield, Québec
J6S 5L1
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DATE 14/08/13
BONDELIVRAISON N°
PACKING SLIP
DATE DE LIVRAISON 15/08/13
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR PO. N° V VEND. / SALESM. CODE CLIENT / CUST. CODE EXPÉDIER PAR / SHIP VIA TERMES / TERMS NET 30 JOURS TERR. 2R REMARQUES / REMARKS PAGE N° 001

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER | MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|--|-----------------|---------------|------------|-------------------|
| FCR38312 | ✓ 12 | ✓ 12 | CR. FLAT 3/8 X 3 1/2 12' X 12' R/L | 53.55 | | | |
| FCR12 | ✓ 12 | ✓ 12 | CR. FLAT 1 X 2 12' X 12' R/L | 81.60 | | | |
| PAL48186061 | ✓ 1 | ✓ 1 | AL. 6061T6 SHEET. 125 48 X 96 12' X 4' X 8' | 57.00 | | | |
| 2 PM | 1 | 1 | EXID CHARGE (MEDIUM) 4' X 8' | 0.00 | | | |
| POIDS TOTAL 192 | | | | | | | |
| TOTAL WEIGHT | | | | | | | |

Unités de mesure : CLB Cent (100) livres Unité Unité Pièces Feet Pied carré Square foot

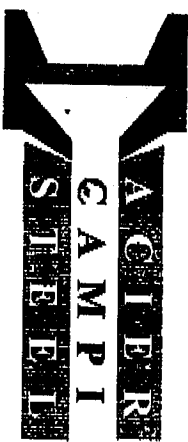
CONDITIONS :
LES MATERIAUX LIVRES ET FACTURES TELS QUE DÉCRITS DEMANDENT LA PROPRIÉTÉ DE L'ACIER CAMP INC. JUSQU'À PARAITRE PAYEMENT COMPLET EN CASH. LES RÉSUS DE PARTIE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : (NE PAS JOUER DE LA DURETÉ D'ACIER) ET TOUT COMMANDEMENT DANS LES 30 JOURS ENTAINE DES FRAIS DE 2% PAR ANNEE (2% PAR ANNEE) D'UN ACCORD DE PAIEMENT. TOUT DÉFECTUEUX, DONT CEUX QUI NE SONT PAS DÉTÉRMINÉS EN VERTU DU PRÉSENT CONTRAT ENTAINE LA DÉCHARGE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOUS DOCUMENT, TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISSE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUIVANTE À NOS FRAIS DE MANUTENTION DE 2%.

PREPARE PAR / PREPARED BY : VERIFIÉ PAR / VERIFIED BY : DATE PAR / DELIVERY DATE : HEURE / TIME :

MARCHANDISE REÇUE EN BONNE CONDITION / MARCHANDISE RECEIVED IN GOOD CONDITION

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE : DATE :

SUBS-TOTAL
T.P.S.
G.S.T.
T.V.Q. / T.V.H.
G.S.T. / H.S.T.
TOTAL



1993 / 2013
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

VENDU A / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ A / SHIP TO :

RECEIVED NOV 19 2013

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

| | | |
|-------------------|----|----------|
| FACTURE | N° | 284067 |
| INVOICE | | |
| DATE | | 15/08/13 |
| BON DE LIVRAISON | N° | 219656 |
| PACKING SLIP | | |
| DATE DE LIVRAISON | | 15/08/13 |
| DELIVERY DATE | | |

| | | | | | | | | | | | | | | |
|------------------------------------|---------|-----------------|---|--------------------------|------|-------------------------|-------|---------------|--------------|------|----|-------------------|---------|-----|
| VOTRE N° DE COMMANDE / YOUR PO. N° | PO20937 | VEND. SALES/SA. | Y | CODE CLIENT / CUST. CODE | DAER | EXPÉDIER PAR / SHIP VIA | 12345 | TERMS / TERMS | NET 30 JOURS | TER. | 28 | REMARKS / REMARKS | PAGE N° | 001 |
|------------------------------------|---------|-----------------|---|--------------------------|------|-------------------------|-------|---------------|--------------|------|----|-------------------|---------|-----|

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PRX PRICE | PAR PER | MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|--|-----------------|--------------|------------|-------------------|
| FCR38312 | 12.1 | | 12.1700C.R. FLAT 3/6 X 3 1/2 1 X 12'2" | 54 | 138.950 | CLB | 75.47 |
| FCR12 | 11.8 | | HEAT:4146726 C.R 1018 1 X 11'10" | 80 | 107.950 | CLB | 86.84 |
| PRL 48186061 | 1 | 1 | HEAT:1231400 C.R 1018 AL.506176 SHEET.125 48 X 96 1 X 4' X 8' | 57 | 330.950 | CLB | 193.20 |
| Z PM | 1 | 1 | HEAT:12102393 SKID (MEDIUM) 4' X 8' | 0 | 35.000 | UN | 35.00 |
| POIDS TOTAL | | | | 191 | | | |
| TOTAL WEIGHT | | | | 191 | | | |

Unités de mesure: CLB Long 1001 mm Largeur 1001 mm
Unit of measure: CLB Length 1001 mm Width 1001 mm

CONDITIONS :

POIDS TOTAL 191
TOTAL WEIGHT 191

LES MATÉRIAUX LIVRÉS ET FACILITÉS SONT À LA DISPOSITION DU CLIENT. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACIÉRIE S'ENGAGE À RÉPARER LES DOMMAGES CAUSÉS PAR LES MANIPULATIONS INCORRECTES, À CONDITION QUE LE CLIENT AIT PRIS LES MESURES NÉCESSAIRES POUR PROTÉGER LE MATÉRIEL. TOUT DOMMAGE NON COUVERT PAR LA GARANTIE SERA À LA CHARGE DU CLIENT. LE CLIENT S'ENGAGE À PROTÉGER LE MATÉRIEL ET À LE RANGER PROPREMENT. LE CLIENT S'ENGAGE À NE PAS UTILISER LE MATÉRIEL À DES FINS NON INTENDUES. LE CLIENT S'ENGAGE À NE PAS RÉPARER LE MATÉRIEL À MOINS D'AVOIR OBTENU L'AUTORISATION ÉCRITE DE L'ACIÉRIE. LE CLIENT S'ENGAGE À NE PAS RÉPARER LE MATÉRIEL À MOINS D'AVOIR OBTENU L'AUTORISATION ÉCRITE DE L'ACIÉRIE. LE CLIENT S'ENGAGE À NE PAS RÉPARER LE MATÉRIEL À MOINS D'AVOIR OBTENU L'AUTORISATION ÉCRITE DE L'ACIÉRIE.

ALL STEEL AND PACKAGED MATERIALS REMAIN THE PROPERTY OF VALLEYFIELD STEEL UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL ACCEPTS TO RESPECT THE PROPERTY OF VALLEYFIELD STEEL. MATERIALS ARE TO BE KEPT IN A SAFE PLACE AND THE BUYER ACCEPTS TO PAY FOR ANY DAMAGE TO THE MATERIALS. THE BUYER ACCEPTS TO PROTECT THE MATERIALS AND TO STORE THEM PROPERLY. THE BUYER ACCEPTS TO NOT USE THE MATERIALS FOR ANY PURPOSES OTHER THAN THE INTENDED PURPOSE. THE BUYER ACCEPTS TO NOT REPAIR THE MATERIALS WITHOUT THE WRITTEN AUTHORIZATION OF VALLEYFIELD STEEL. THE BUYER ACCEPTS TO NOT REPAIR THE MATERIALS WITHOUT THE WRITTEN AUTHORIZATION OF VALLEYFIELD STEEL. THE BUYER ACCEPTS TO NOT REPAIR THE MATERIALS WITHOUT THE WRITTEN AUTHORIZATION OF VALLEYFIELD STEEL.

| | |
|-----------------|--------|
| SOUS-TOTAL | 390.51 |
| T.P.S. | 0.00 |
| G.S.T. | 0.00 |
| T.V.Q. / T.V.H. | 50.77 |
| G.S.T. / H.S.T. | |
| TOTAL | 441.28 |

| | | | |
|---------------------------|-------------|---------------------------|---------------|
| N° ENR. TPS / GST REG. N° | 135 534 717 | N° ENR. TVQ / GST REG. N° | 1 015 668 543 |
|---------------------------|-------------|---------------------------|---------------|

| | |
|--|------|
| SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE | DATE |
|--|------|

| | |
|-------|--------|
| TOTAL | 441.28 |
|-------|--------|

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall
Director of Manufacturing Davenport Works

Terrance Thom
Quality Assurance Manager

1406861
Ship Date 2012-07-19
B.L. No. 7201472
Invoice No. 00000
Alcoa No. Item 1000376355-2
P.O. No./Govt Contract No. Customer
C65154 Lot#: 1 Alcoa Item
DPE - 76355-2

Page 1 of 3

Ship To:

Item Description
0.19 IN TK (+.009 -.009) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET MILL FINISH, AMS4027 REV N
EXC MRK ASTM209 REV 10 CMMF025 REV U
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30
% CQR 0210063 REV 09 CUST REQ 12-07-21 *** W/E 12-08-04 ***

831002

| Num | Package Ticket | Lot | Weight | Quantity | DOM | Inspector | Clock Numbers |
|-----|----------------|--------|--------|----------|-----|-----------|-----------------|
| 1 | 429951 | 520072 | 4077 | 49 | PC | 27611 | 473411 20067906 |
| 2 | 429952 | 520072 | 321 | 4 | PC | 27611 | 473411 20067907 |
| 3 | 431145 | 547986 | 4191 | 50 | PC | 27279 | 47359 20067908 |
| 4 | 431147 | 547986 | 4197 | 50 | PC | 27279 | 47359 20067909 |
| | | | 12786 | 153 | | | |

Notes for CQR: 0210063.9
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0210063.9 -Specification Limits

| Temp | Dir | UTS | TYS | EL4D |
|------|-----|------|------|------|
| | | KSI | KSI | PCT |
| | | Max | | |
| | | Min | | |
| | | 42.0 | 35.0 | 10 |



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1406861
Ship Date

B.I. No.

Invoice No.

Alcoa No. Item

2012-07-19

7201472

00000

1000376355-2

DPE-76355-2

P.O. No./Govt Contract No.

Customer

Alcoa Item

CG5154 Lot#: 1

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall

Director of Manufacturing Davenport Works

Terrence Thom

Quality Assurance Manager

Page 2 of 3

CQR: 0210063.9 -Specification Limits (cont.)

Chemical Composition

Alloy 6061

Lot: 520072

- Mechanical, Physical, Metallurgy, Quantometer Results

REMAIN

Temp Dir

Long Transv.

No-> Test

UTS KSI TYS KSI PCT

ELAD

| | | |
|------|------|------|
| 49.9 | 44.7 | 14.4 |
| 50 | 44.6 | 14.4 |
| 50.2 | 44.9 | 14.4 |
| 50 | 44.6 | 14.2 |
| 50.4 | 45.2 | 13.8 |
| 50.1 | 44.8 | 14.1 |
| 50.1 | 44.7 | 13.7 |
| 50.1 | 44.9 | 13.3 |

Cast Number

H2074034

Lot: 547986

- Mechanical, Physical, Metallurgy, Quantometer Results

Temp Dir

Long Transv.

No-> Test

UTS KSI TYS KSI PCT

ELAD

| | | |
|------|------|------|
| 49.5 | 44.7 | 13.3 |
| 49.7 | 44.8 | 13.5 |
| 49.7 | 44.9 | 13.1 |
| 49.8 | 44.9 | 13.4 |
| 49.6 | 44.8 | 13.2 |
| 49.7 | 44.9 | 13.3 |
| 49.8 | 44.9 | 13.4 |
| 49.8 | 44.9 | 13.5 |
| 49.9 | 45 | 13.5 |



CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall

Director of Manufacturing Davenport Works

Terence Thom

Terence Thom

Quality Assurance Manager

Page 3 of 3

Lot: 547986
Cast Number
12T02393

- Mechanical, Physical, Metallurgy, Quantometer Results (cont.) -----
Chemical - OES SI FE CU MN MG CR ZN TI
Actuals 0.64 0.5 0.23 0.03 1.0 0.16 0.01 0.06

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

| | | | | | | |
|----------------------------|------------|----------|-------------|--------------|------------|-------------|
| 1406861 | 0 | B.I. No. | Invoice No. | Alcoa No. | Item | DPF-76355-2 |
| Ship Date | 2012-07-19 | 7201472 | 00000 | 1000376355-2 | Alcoa Item | |
| P.O. No./Govt Contract No. | Customer | | | | | |
| C65154 Ln#: 1 | | | | | | |





BRIGHTSTEELS

LIMITED

MANUFACTURERS OF BRIGHT STEEL BARS IN ALL SECTIONS
NORTON WORKS · MALTON · NORTH YORKSHIRE · ENGLAND · YO17 9BD

T: +44 (0) 1653 602122

F: +44 (0) 1653 695856

E: export@bright-steels.com

Certificate Of Analysis

Date : 17/09/2012

Number : DN/0146882

VAT Registration No. 166 8255 35

Invoice To:

Deliver To:

UNLESS AGREED OTHERWISE THE MATERIAL DETAILED BELOW HAS BEEN INSPECTED AND TESTED ACCORDING TO PROCEDURES RELATIVE TO OUR BS EN ISO 9001 REGISTRATION TO COMPLY WITH THE REQUIREMENTS OF THE SPECIFICATION AND ORDER. CONFORMS TO EN 10204 2.1. ORIGINAL CERTIFICATES ARE HELD ON FILE.

| ORDER LINE | DESCRIPTION AND ORDER DETAILS | CAST NO. | BATCH NO | DESPATCH WEIGHT | UOM |
|------------|-------------------------------|----------|----------|-----------------|-----|
|------------|-------------------------------|----------|----------|-----------------|-----|

YOUR ORDER NO. : B 77747

OUR ORDER NO. : 148631

BRIGHT STEEL FLAT TO ASTM A29-03
(A108-99) 1018 IN 12'-12'3" LENGTHS

| | | | | | |
|----|------------------------|---------|---------|-----|----|
| 40 | 1" x 2" CODE 0002X0 | 1231400 | 1510303 | 996 | KG |
| | | 1231400 | 1510304 | 997 | KG |
| | | 1231400 | 1510305 | 996 | KG |

| | | | | | | | | | | | |
|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| CAST | C. | Si | Mn | P. | S. | Cr | Mo | Ni | Cu | Sn | Al |
| 1231400 | 0.160% | 0.170% | 0.820% | 0.012% | 0.015% | 0.130% | 0.010% | 0.060% | 0.130% | 0.007% | 0.005% |

Signed :

M. J. Ellis

Registered In England No 159061

C.M.T.R.
GRADE C1018
CHECKED 10/5/12 INITIAL



CERTIFICATE OF CONFORMANCE

AMERICAN BAR PRODUCTS
971 Mearns Rd.
Warminster, PA
18974

p (215) 957-0500 - f (215) 957-6345



SOLD TO:

SHIP TO:

PRODUCT DATA

| | |
|----------------|--------------------|
| TAG NO. | 44659 |
| PO #: | b81922 |
| HEAT: | 4146726 |
| GAUGE | 0.375 |
| WIDTH | 3.500 |
| LENGTH | 146 |
| WEIGHT | 2,700 |
| PART # / IAC#: | v731811 |
| GRADE: | C-1018 CF FLAT BAR |

MILL DATA

| | |
|----------------------|--------------------|
| HEAT: | 4146726 |
| MILL COIL #: | 211767 |
| MELT/ROLL MILL: | Arcelor Mittal USA |
| GRAIN SIZE PRACTICE: | ALUMINUM KILLED |
| REDUCTION RATIO: | 27 : 1 |
| PO TO MILL: | 41365 |
| WORK ORDER #: | 2s010430-01 |
| SERIAL NO: | 2117673 |
| CUSTOMER PO#: | 2-349236 |
| Melt & Manufacture | USA |

OTHER PRODUCT DATA:

SHIPPING DATA

| | |
|----------------|-----------|
| BILL/LADING #: | 41444 |
| B/L DATE: | 19-Jun-13 |

Production data

| | |
|----------|---------------|
| OPERATOR | john sullivan |
| DATE | 12-Jun-13 |
| MACHINE | LINE 12 |

CHEMISTRY

| | |
|----|--------|
| C | 0.1700 |
| Mn | 0.7400 |
| P | 0.0080 |
| S | 0.0070 |
| Cu | 0.0300 |
| Ni | 0.0200 |
| Cr | 0.0500 |
| Mo | na |
| V | na |
| Al | 0.0440 |
| Cb | na |
| N | na |
| Si | 0.0100 |

CARBON STEEL: ASTM A-108 - 07 ^{E1}

GRAIN: ASTM E112, FINE GRAIN: 8/9, 128 GRAIN/IN² AT 100X MAGNIFICATION
REDUCTION RATIO 20/1 MIN. STRAND CASTING, NO WELDING OR WELD REPAIR

WE HEREBY CERTIFY THE ABOVE FIGURES ARE ACCURATELY STATED
THE ABOVE FIGURES ARE TRACEABLE IN OUR RECORDS BACK TO THE PRODUCER AND/OR
TO AN ACCREDITED TEST LABORATORY, ALL PHYSICALS MINIMUM

WE HEREBY CERTIFY THAT THIS PRODUCT DOES NOT CONTAIN LEAD, MERCURY, CADMIUM,
HEXAVALENT CHROMIUM, POLYBROMINATED BIPHENYLS (PBD), POLYBROMINATED DIPHENYL ETHERS (PBDE)

HEAT ANALYSIS IS FROM THE PACKING LIST RECEIVED FROM OUR RAW MATERIAL SUPPLIER

DFARS COMPLIANT

PRODUCED IN USA

14

QUALITY CONTROL

Acceptable.
FOR NON-AIRWORTHY
PARTS ONLY (GHW CRANK)
GP 13/8/16

| | |
|----------|---------------------------|
| C.M.T.R. | |
| GRADE | C1018 |
| CHECKED | 6/20/13 INITIAL <i>ms</i> |
| ENTERED | 6/20/13 INITIAL <i>ms</i> |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20937

Purchase Order Date 8/14/2013

PO Print Date 8/14/2013

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
8/14/2013

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|--|-------------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M1010B0.375X03.500 | 1010-1025 Steel Bar .375 x 3.500 | 8/16/2013 Yes 8/16/2013 | | 12.00 f | \$6.20 | \$74.42 |
| MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21,38W/44W/50W/60W/70W | | | | | | | |
| Line Total: | | | | | | | \$74.42 |
| 2 | M1010B1.000X02.000 | 1010-1025 Steel Bar 1.00 x 2.00 | 8/16/2013 Yes 8/16/2013 | | 12.00 f | \$7.34 | \$88.09 |
| MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21,38W/44W/50W/60W/70W | | | | | | | |
| Line Total: | | | | | | | \$88.09 |

8/13-8-15

Note:

8/14/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20937

Purchase Order Date 8/14/2013

PO Print Date 8/14/2013

Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

| | | | | | | | |
|---|--------------|--------------------|-----------|-------|---|--------|----------|
| 3 | M6061T6S.125 | 6061-T6 .125 Sheet | 8/16/2013 | 32.00 | ✓ | \$6.04 | \$193.20 |
| | | | Yes | sf | | | |
| | | | 8/16/2013 | | | | |

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025/AMS 4027
OR ASTM B209

8/13-8-15

Line Total: \$193.20

PO Total: \$355.71

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr:

1

Change Date: 8/14/2013